

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of Bar Soaps, for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat – Payment of `1,950/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3385

Dated 30th July, 2013

Read the following:-

1. G.O.Ms.No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.9480/OP.III/2013-1, Dated 22.05.2013.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6176, Dated 15.07.2013

ORDER:

Sanction is accorded for the payment of `1,950/- (Rupees One thousand nine hundred & fifty only) to M/s.Mahila Federation, Hyderabad towards the cost of Bar Soaps supplied for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER